

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF ILLINOIS

Eastern Division DIVISION

In re: GONZALEZ, CIRILO
 GONZALEZ, HERLINDA
 Debtor(s)

§ Case No. 15-33466HSP
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 §

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on 09/30/2015. The undersigned trustee was appointed on 09/30/2015.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 10,000.00

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>167.00</u>
Bank service fees	<u>39.58</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>0.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>9,793.42</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/07/2016 and the deadline for filing governmental claims was 03/28/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,750.00. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,750.00, for a total compensation of \$1,750.00². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$93.16 for total expenses of \$93.16².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 06/07/2016

By: /s/ Deborah Ebner

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.

²If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report
Asset Cases

Case No.: 15-33466HSP

Case Name: GONZALEZ, CIRILO
GONZALEZ, HERLINDA

For Period Ending: 06/07/2016

Trustee Name: (330480) Deborah Ebner

Date Filed (f) or Converted (c): 09/30/2015 (f)

§ 341(a) Meeting Date: 11/19/2015

Claims Bar Date: 04/07/2016

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1*	5303 Hibbs Drive, Fort Worth TX Pursuant to Order approving sale of right title and interest in Texas real estate (See Footnote)	180,000.00	26,879.85		10,000.00	FA
2	5942 S. Karlov Avenue, Chicago, IL	171,400.00	0.00		0.00	FA
3	BANK ACCOUNTS	10.27	10.27		0.00	FA
4	BANK ACCOUNTS - Bank of America	728.46	0.00		0.00	FA
5	BANK ACCOUNTS - BMO Harris Checking	381.87	0.00		0.00	FA
6	BANK ACCOUNTS - Credit Union Savings	455.29	0.00		0.00	FA
7	2005 Toyota RAV 4	4,000.00	0.00		0.00	FA
8	2006 Nissan Frontier	5,293.00	0.00		0.00	FA
9	2013 Dodge Caravan	14,000.00	0.00		0.00	FA
9	Assets Totals (Excluding unknown values)	\$376,268.89	\$26,890.12		\$10,000.00	\$0.00

RE PROP# 1 Receipt of sale proceeds purchasing sale of right title and interest in Debtor's Texas real estate

Form 1

Individual Estate Property Record and Report
Asset Cases

Case No.: 15-33466HSP

Case Name: GONZALEZ, CIRILO
GONZALEZ, HERLINDA

For Period Ending: 06/07/2016

Trustee Name: (330480) Deborah Ebner

Date Filed (f) or Converted (c): 09/30/2015 (f)

§ 341(a) Meeting Date: 11/19/2015

Claims Bar Date: 04/07/2016

Major Activities Affecting Case Closing:

1/5/16: debtor offered \$10k cash for purchase in the Fort Worth TX r/e thru his atty

Debtor owns r/e in Texas free and clear of liens. Trustee is attempting to negotiate sale of right title and interest in same to Debtor.

Initial Projected Date Of Final Report (TFR):

Current Projected Date Of Final Report (TFR):

05/06/2016 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case No.: 15-33466HSP
Case Name: GONZALEZ, CIRILO
GONZALEZ, HERLINDA
Taxpayer ID #: **-**5517
For Period Ending: 06/07/2016

Trustee Name: Deborah Ebner (330480)
Bank Name: Rabobank, N.A.
Account #: *****5300 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

1	2	3	4	5	6	7	
Transaction Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
02/15/2016	{1}	Attorney David Hernandez	Purchase of right title and interest in Texas Real Estate	1110-000	10,000.00		10,000.00
03/01/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		10.00	9,990.00
03/31/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		15.76	9,974.24
04/08/2016	101	Illinois Dept. of Revenue		2690-000		167.00	9,807.24
04/29/2016		Rabobank, N.A.	Bank and Technology Services Fees	2600-000		13.82	9,793.42

COLUMN TOTALS	10,000.00	206.58	\$9,793.42
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	10,000.00	206.58	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,000.00	\$206.58	

Exhibit B

Form 2

Page: 6

Cash Receipts And Disbursements Record

Case No.: 15-33466HSP
Case Name: GONZALEZ, CIRILO
Taxpayer ID #: GONZALEZ, HERLINDA
For Period Ending: **-**5517
06/07/2016

Trustee Name: Deborah Ebner (330480)
Bank Name: Rabobank, N.A.
Account #: *****5300 Checking
Blanket Bond (per case limit): \$5,000,000.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****5300 Checking	\$10,000.00	\$206.58	\$9,793.42
	\$10,000.00	\$206.58	\$9,793.42

Claims Distribution Register**Case: 15-33466HSP CIRILO GONZALEZ AND HERLINDA GONZALEZ**

Claim#	Date	Pri	Claimant / UTC	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
05/06/16	200		Clerk of the United States Bankruptcy Court 219 South Dearborn Street 7th Floor Chicago, IL 60604 <2700-00 Clerk of the Court Fees>	\$ 176.00	\$ 176.00	\$ 0.00	\$ 176.00	\$ 176.00
04/08/16	200		Illinois Dept. of Revenue P.O. Box 19447 Springfield, IL 62794-9447 <2690-00 Chapter 7 Operating Case Expenses>	\$ 167.00	\$ 167.00	\$ 167.00	\$ 0.00	\$ 0.00
05/06/16	200		LOIS WEST POPOWCER KATTEN 35 East Wacker Drive #1550 Chicago, IL <3410-00 Accountant for Trustee Fees (Other Firm)>	\$ 841.50	\$ 841.50	\$ 0.00	\$ 841.50	\$ 841.50
05/06/16	200		Law Office of Deborah Kanner Ebner 11 East Adams Street Suite 904 Chicago, IL 60603 <3110-00 Attorney for Trustee Fees (Trustee Firm)>	\$ 1,895.50	\$ 1,895.50	\$ 0.00	\$ 1,895.50	\$ 1,895.50
05/05/16	200		Deborah Ebner 11 East Adams Street Suite 904 Chicago, IL 60603 <2100-00 Trustee Compensation>	\$ 1,750.00	\$ 1,750.00	\$ 0.00	\$ 1,750.00	\$ 1,750.00
05/10/16	200		Deborah Ebner 11 East Adams Street Suite 904 Chicago, IL 60603 <2200-00 Trustee Expenses>	\$ 93.16	\$ 93.16	\$ 0.00	\$ 93.16	\$ 93.16
Total for Priority 200: 100% Paid				\$ 4,923.16	\$ 4,923.16	\$ 167.00	\$ 4,756.16	\$ 4,756.16
Total for Admin Ch. 7 Claims:				\$ 4,923.16	\$ 4,923.16	\$ 167.00	\$ 4,756.16	\$ 4,756.16

Unsecured Claims:

610	Chase PO Box 15298 Wilmington, DE 19850-5298 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
610	Chase PO Box 15298 Wilmington, DE 19850-5298 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Exhibit C
Claims Distribution Register**Case: 15-33466HSP CIRILO GONZALEZ AND HERLINDA GONZALEZ**

Claim#	Date	Pri	Claimant / UTC	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
	610		Chase PO Box 15298 Wilmington, DE 19850-5298 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	610		Kohls/capone N56 W 17000 Ridgewood Dr Menomonee Falls, WI 53051 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	610		Oak Park Dental Group, P.C. 7034 W North Ave Chicago, IL 60707-4306 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	610		Peoples Engy 200 E Randolph St Chicago, IL 60601-6436 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	610		Syncb/Old Navy PO Box 965005 Orlando, FL 32896-5005 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	610		University of Illinois at Chicago Physic 7720 Solution Ctr Chicago, IL 60677-7007 <7100-00 Section 726(a)(2) General Unsecured Claims>	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
	Total for Priority 610: 0% Paid			\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
1	04/29/16	620	BMO Harris Bank N.A. PO Box 2035 Milwaukee, WI 53201 <7200-00 Section 726(a)(3) Tardily Filed General Unsecured Claims>	\$ 22,273.91	\$ 22,273.91	\$ 0.00	\$ 22,273.91	\$ 5,037.26
	Total for Priority 620: 22.61507% Paid			\$ 22,273.91	\$ 22,273.91	\$ 0.00	\$ 22,273.91	\$ 5,037.26
	Total for Unsecured Claims:			\$ 22,273.91	\$ 22,273.91	\$ 0.00	\$ 22,273.91	\$ 5,037.26
	Total for Case:			\$ 27,197.07	\$ 27,197.07	\$ 167.00	\$ 27,030.07	\$ 9,793.42

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-33466HSP

Case Name: CIRILO GONZALEZ AND HERLINDA

Trustee Name: Deborah Ebner

Balance on hand: \$ 9,793.42

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00
Remaining balance: \$ 9,793.42

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - Deborah Ebner	1,750.00	0.00	1,750.00
Trustee, Expenses - Deborah Ebner	93.16	0.00	93.16
Attorney for Trustee Fees - Law Office of Deborah Kanner Ebner	1,895.50	0.00	1,895.50
Charges, U.S. Bankruptcy Court	176.00	0.00	176.00
Chapter 7 Operating Case Expenses - Illinois Dept. of Revenue	167.00	167.00	0.00
Accountant for Trustee Fees (Other Firm) - LOIS WEST	841.50	0.00	841.50

Total to be paid for chapter 7 administrative expenses: \$ 4,756.16
Remaining balance: \$ 5,037.26

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00
Remaining balance: \$ 5,037.26

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		
Total to be paid for priority claims:				\$ 0.00
Remaining balance:				\$ 5,037.26

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		
Total to be paid for timely general unsecured claims:				\$ 0.00
Remaining balance:				\$ 5,037.26

Tardily filed claims of general (unsecured) creditors totaling \$22,273.91 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 22.6 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	BMO Harris Bank N.A.	22,273.91	0.00	5,037.26
Total to be paid for tardily filed general unsecured claims:				\$ 5,037.26
Remaining balance:				\$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
Remaining balance: \$ 0.00